BILL NO. S-83-06-02) 1 SPECIAL ORDINANCE NO. S-//4-83 2 AN ORDINANCE approving Civil City 3 Purchase Order Numbers A-26183 4 and A-26370 by the City of Fort Wayne by and through its Street Department and the Department of 5 Purchasing with Allen County Tractor Sales. NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL 7 OF THE CITY OF FORT WAYNE, INDIANA: 8 That Civil City Purchase Order Nos. A-26183 9 SECTION 1. and A-26370, between the City of Fort Wayne, Indiana, by and 10 through its Street Department and the Department of Purchasing 11 with Allen County Tractor Sales, respectfully for: 12 approving the awarding of the bid with re-13 spect to the purchase of two (2) back hoes for the Street Department of the City of 14 Fort Wayne, Indiana; 15 involving a total cost of Fifty-Seven Thousand Eight Hundred 16 Fifty-Eight and No/100 Dollars (\$57,858.00), all as more parti-17 cularly set forth in said Purchase Orders, which are on file 18 in the Office of the Department of Purchasing, and are by re-19 ference incorporated herein, made a part hereof, and are hereby 20 in all things ratified, confirmed and approved. 21 SECTION 2. Prior Approval was given by the Common 22 Council on May 17 and May 31, 1983. 23 SECTION 3. That this Ordinance shall be in full force 24 and effect from and after its passage, and any and all necessary 25 approval by the Mayor. 26 27 28 Councilmember 29 APPROVED AS TO FORM AND LEGALITY 30 31 32 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Lie Sunta,
seconded by tied , and duly adopted, read the second time
by title and referred to the Committee track (and the City
Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on , the day of
, 19 , at o'clock M., E.S.T.
DATE: 6-14-83 Sandra F. Lennedy
CITY CLERK
Read the third time in full and on motion by Sian wenter,
seconded by Mew , and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:
AYES NAYS ABSTAINED ABSENT TO-WIT:
TOTAL VOTES 9
BRADBURY
BRADBURY BURNS CO CO CO CO CO CO CO CO CO C
EISBART
GiaQUINTA
SCHMIDT
SCHMIDT SCHOMBURG SCROWGGG
SCRUGGS
STIER
TALARICO .
DATE: 6-28-83
DATE: 6 do
Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)
(APPROPRIATION) ORDINANCE (RESOLUTION) NO. 1-114-83
CALLIOTATION, ON THANKE (RESOLUTION) NO. 2
on the Sth day of fune, 1983.
ATTEST: (SEAL)
Sandra & Lennedy Bay a Co
J-UZ tra
CITY CLERK PRESIDING OFFICER
Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the day of fine, 1983, at the hour of
11:30 P.
11:30 o'clock () .M., E.S.T.
1 , E. Lennedy
Sandra F. Lennedy CITY CLERK
Approved and signed by me this Both day of
1983, at the hour of 4 o'clock P.M., E.S.T.
aught.
WIN MOSES, UR MAYOR

STREET DEPAR	MUMPER ON	880	ES DM 940	REQ. NO. THE ABOVE IN BILLS OF LA CORRESPOND	INVOIC	MUST APPEAR ON ERY TICKETS, PA	ALL INVOICES, CKAGES AND
ALLEN COUNTY 4625. SPEEDWA FORT WAYNE		·0051-	01 			L CIT	LITIES
IVER TO: DEPART- IT OR DIVISION	1701 S LAFA) FORT WAYNE	IN 4680.		APPROPRIATION CO.2	TION 1-	28-128-1 YT	20-14-441 N/A
H DISCOUNT TERMS	% IF PAID WITHIN ERFORMANCE OF SERVICES. (C	EDUCTION FOR DISCOUNT SE	OWN BELOW)	September 1918	UN	FT PRICE A	MOUNT
DERED UNIT M	TAX	EXEMPT (UNLESS OT CK HOE WITH C)	HERWISE INDICATED)		28	929 00	28929_00
	and the state of the state of the state of the	ENCE NO STOZO					
200	SUBJECT TO CO	UNCILMANIC AP	PROVAL:				
	DATE:						
EOR INEOR	TATION CONT	ACT PURCHASIN	G 219-			TOTAL	28929.00
COMPLIANCE WITH THE DELIVERY DATE RE- OUESTED WILL AVOID "FOLLOW UP" CORRE- SPONDENCE.	UNLESS OTHERWISE INDI- CATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DES- TINATION SPECIFIED.	NOTE READ INSTRUCTIONS ON THE BACK OF THIS ORDER	THE CONTRACTOR BY ACCEPTING T AGREES TO THE GE DITIONS AND TERM MENT ON THE BACK DER.	OR VENDOR, HIS ORDER, NERAL CON- S OF AGREE- C OF THIS OR-	HE PRICES SECUDE TAXES EXEMPTION EVENISHED WITH MANAGEMENT SALE CERTIFIC 03-	SLANKS WILL BE THEN NECESSARY. S TAX EXEMPTION TATE NUMBER 4508-03	IF THIS ORDER DOES NOT AGREE WITH YOUR OUG-TATION KINDLY RETURN IT WITH AN EXPLANATION.
FORE HAS BEEN DULY AL	THE COST OF THE ABOVE PI CES IN THE ABOVE FUNDS AND ITHORIZED AND APPROPRIATE	JRCHASE IS FULLY COVERED THAT THE EXPENDITURE THE	ERE- IZED BY A PHO	OF PURCHA	EU ANU ATTI	KNOWLEDGE THA OVED REQUISITION	IT THIS ORDER IS AUTHOR N ON FILE IN THIS OFFICE
CITY CONTROLLER			PER			•	

PER_

Reynolds+Reynolds DAYTON, OHO UTHO IN US.

ACCOUNTS FOR DITY UTILITIES AND DIVIL CITY OF FORT WAYNE 1980

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET, ROOM 940

FORT WAYNE, IN 46802 MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

STREET DEPARTMENT

880

1701 S LAFAYETTE ST

FORT WAYNE IN 46803

ALLEN COUNTY TRACTOR 4625 SPEEDWAY DRIVE

0051-01

FORT WAYNE

IN

DELIVER TO: DEPART-MENT OR DIVISION

CITY CONTROLLER

PER_

STREET DEPARTMENT 1701 S LAFAYETTE ST

46805

FORT WAYNE IN

46803

A- 26183

DATE 05/11/83

REQ. NO. 06213

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE



APPROPRIATION 14845 AND FUND NUMBERS -28-128-120-14-441

NTTY UNIT	R PERFORMANCE OF SERVICES, (DEDUCTION F MATERIALS, SUPPLIES OR SERVICE		UNI	TPRICE	AMOUNT
	TAX EXEMP	T (UNLESS OTHERWISE INDICATED)		ilina.	
E C	16400-5 BACK HOE	WITH CAB	87	29.00	2892500
	发展				
	PER BID REFERENCE NO	1070			
3.50			COMPANDATE TO		
	SUBJECT TO COUNCILMA	ANIC APPROVAL:			
	PRIOR APPROVAL				
	DATE				
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			Oracle the ways of	S: #: 75	
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		en e			· make produced
ar organic	TO CHARLES TO STANDARD THE				5.00
TAT SAME					. Lande Lande
			TO THE TAXABLE PROPERTY OF THE PARTY OF THE	SANTANIA.	
FOR INFOR	ATTON CONTACT PUR	CHASING 219-42	7-1101 T	OTAL	28929100
			UNLESS OTHERWIS	E INDICATED	
ICHANICE MATUTUE	UNLESS OTHERWISE INDI- CATED THE PRICES SHOWN		THE PRICES SHOW	N DO NOT IN-	IF THIS ORDER DOES
VERY DATE RE-	FOR DELIVERY, PACKING.	BY ACCEPTING THIS AGREES TO THE GENERA DITIONS AND TERMS OF	AL CON- EXEMPTION BLAN AGREE- FURNISHED WHEN	KS WILL BE	AGREE WITH YOUR O TATION KINDLY RET IT WITH AN EXPL
NDENCE.	PLETE DELIVERY TO DES- TINATION SPECIFIED. INSTRUCTION THE BACK OF	ONS ON MENT ON THE BACK OF T	INDIANA SALES TA	X EXEMPTION NUMBER	TION.
	THE COST OF THE ABOVE PURCHASE IS FULLES IN THE ABOVE FUNDS AND THAT THE EXPE		034508- PON MY OWN PERSONAL KNO	03	

DIRECTOR OF PURCHASES

PER.

BID EVALUATION FIEM: Backhoe Loader with Cab	310 B		1993	Leave		
	TRI-RIVER TRACTOR	ALLEN COUNTY	MACDONALD	A ANDIETTE	KIMCO 40/	SUMMIT CITY TRUCK
BID COSTS	Les my	For work	sofor refue	Jak more	1.13,	
SECTION :A:		FOCO 555-1983			•	
Backnoe Loader with Cab:\$	29.366.00	28,928.00	29,900.00			
SECTION "B"	(914.16)	(708.47)	(930.72)			
Three Year Multiplier-Monthly	.03/13	,02449	4	.0326		
Three Year Multiplier-Quarterly	(2722.52)	١	(2771.87)	.0966		
Three Year Multipliler-Annual	(10550.91)		(10742.77)	4398.		
Amt. of Buy-out at end of term: (\$/%)	0	7540.00	(1.00)	0		
Five Year Multiplier-Monthly	(591.43)	.01821	.01821 (602.24)	.0217		
Five Year Multiplier-Quarterly	(1760.79)	,	(1792.71)	. 0642		
Five Year Multiplier-Annual	(6809.58)	١	6933.92	. 2 447		
Amt. of Buy-out at end of term: (\$/%)	0	2990.00	(1.00)	0	>	

100	RUDD CALUMET 19 W INDUSTRIAL	17.00								
JC B 361400	A SPECIAL	29241.00								1
	DEEDS									
	PAYLINE SOUTH									
	LEE'S									
	DABNEY EQUIPMENT									
	INDIANA EQUIPMENT					-				
BID EVALUATION ITEM: Backhoe Loader with Cab	BID COSTS	SECTION "A" Backhoe Loader with Cab:\$	SECTION "B" Three Year Multiplier-Monthly	Three Year Multiplier-Quarterly	Three Year Multipliler-Annual	Amt. of Buy-out at end of term: (\$/%)	Five Year Multiplier-Monthly	Five Year Multiplier-Quarterly	Five Year Multiplier-Annual	Amt. of Buy-out at end of term: (\$/%)

RORM :	oėza"s⊸o	DEPARTMENT OF PURCHASES Jumber One Main St., Ft. Wayne, Ind. 46802 INVITATION			of 9
		as subject to the conditions on the reverse hereof, are requested on the following list of	Ref. No	1070	<u> </u>
		supplies, equipment or services, for the department as mantioned, with delivery to destination below. Quotations shall include all charges for delivery, packing, etc. Address your reply as below.*	Date _J	anuary :	31, 1983
Mall all	replies and dense, etc. t	Ama Aaron M. Gluck DEPARTMENT OF PURCHASES	Date wa	inted 2	/24/83
Address	Room S	240, Number One Main St., Ft. Wayne, Ind. 46802			
REQU	TRED F	OR DELIVERY TO:			
Depart or Div		Street Department	Fund Appropr	riation No	·
Addre	14	1701 S. Lafayette Street Fort Wayne, IN 46803			
		GINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FI	Æ		
Closing	of Bida	Thursday, February 24, 1983 at 10 a.m.			
747	79. THE	TAX EXEMPT (Unless otherwise indicated)	No. 10 on P	TAX EXTEN	PHON for details.
mailty	Unit	Matariala, Supplies, Liquipment or Corriece		Units	Tetal . Assect
		Specifications for the acquisition of Backhoe Loader(s) with Cab(s).			
a A.					
		AFFIRMATIVE ACTION:			
	100	ON FILE: ATTACHED:	-		
id Bond	required				
erms K	ET %	cash discount if paid within 30 days from delivery and acceptance of goo	ds or com	pletion of	services
-		PROPOSAL OR BID			
se from d	llance with ate of closin posite each	the above invitation for hids and subject to all conditions thereof, the undersigned offers and agrees, if the second say, or all of the items or render such services upon which prices are quoted, in accordance with	als bid be accurate the the appendix	eldity becer	a responsible of the
elivery	of any	or all of the items or completion of services indicated shall be made within IMPORTANT As delivery may be a desiding factor in the award of furnish the information responsed above.	Odays fro	m receipt	of order &
		Myn Haves		ALES I	
		The Halmon of	Company	0:0-	~
		War carrie	This	- Jus	, , , , , , , , , , , , , , , , , , ,
1		Address 4625 G(EED)WA	***		2.24 62
-		I as Ft WAYNE IN	J 468	₩ Des	7- 71-83

The following are the costs for Sections "A" and "B" of this bid.

Section "A": (Per Unit Cost)

Backhoe Loader with Cab:

\$ 28929.00

Section "B":

Three Year Multiplier:	Monthly	708.47
.02449	Quarterly	NA.
	Annual	NA.
Amt. of Buy-out at end of	Term: (\$/%)	154 0:/26%
Five Year Multiplier:	Monthly	526.80
.01821	Quarterly	NA
	Annual	NA
Amt. of Buy-out at end of	Term: (\$/%)	2990-/.103%

2892.00 SECURITY DEPOSIT REQUIRED IN ADVANCE IS REFUNDABLE IN FULL AT END OF LEASE OR CAN BE APPLIED TO BUY OUT.

LEASE PAYMENTS ARE FIGURED ON 8.75 % AP.R.

Section "A"

This Questionnaire must be completed for Section "A" of the Bid, if this form is not completed, your bid may be disqualified. Please respond to the corresponding number on the Specifications to the number on the Questionnaire Form. Please include manufactureres literature.

	Make: FORD Model: 555 Year: 83
¥	2. 201 CU.IN. DIESEL - WET HP 62
	3. 4x4 TORQUE CONVERTER
	4. FULL DOWER HYDROSTATIC
	5. DELUKE SWIVEL SEAT W/BELT
	6. Feudens
A	7. 12 VOLT - 51 AMP ALTERNATOR - LIGHTS AS REQUIRED - SINCLE 128 AMP HIL. BATTERY
	8. BACK UP ALARM
	9. TEMP GAUGE-FUEL GAUGE-TACH AND HOUR HETEN- OIL -ALT - AIR - WARNING LIGHT
k	10. Front: 11Lx16-F3-10 PLY Rear: 16.9 x 28 R4-8 PLY
	11. SELF ADJUSTING - MECHANICAL - INTERNAL WET DOUBLE DISC
	12. FACTORY INSTALLED ROPS CAB AS SPECIFIED
	13. MULTI PURPOSE 7/8 CU 40 BUCKET W/TEETH - SELF LEVELING
¥	14. TWO LEVER 15' W/EXTEUDABLE BOOM - FUP PADS- 24" BUCKET - 9800# DIG FORCE
	15. MANUALS AS REQUIREN
	16. YEAR WARRANTY
	17. 15528#
	18. WE ARE A SERVICING DEALER
	Delivery (in days): 90
	F.O.B.: STREET DEPT, FT WAYNE
	Terms: PET 30 DAYS

DEPARTMENT OF PURCHASES Number One Main St., Ft. Wayne, Ind. 46802 INVITATION	1	Page 1 1070	• <u>• • • • • • • • • • • • • • • • • • •</u>
Specializes, subject to the conditions on the reverse hereof, are requested on the following list of materia's, sumplies, equipment or services, for the department as mentioned, with delivery to destination are shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as included below.		anuary 31	, 1 983
Room: 940, Number One Main St., Ft. Wayne, Ind. 46802	Date wa	anted _ 2/2	24/83
UIRE: FOR DELIVERY TO: Then: Street Department 1701 S. Lafayette Street	Fund Approp	riation No.	
Fort Wayne, IN 46803 TUIL I DAIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FI SHUE TO OF TICE Thursday, February 24, 1983 at 10 a.m. TO OF TICE TO NUMBER IS NO. 1882 PRICES EROUID NOT INCLUDE THESE TAILS See Theresees to Becker		TAX EXECT	non
TAX EXEMPT (Unless otherwise indicated) Materials, Supplies, Zaplaness or Services	No. 10 on 1	Unit Price	Total
Specifications for the acquisition of Backhoe Loader(s) with Cab(s). (1) New 1983 JCB MODEL 3C1400 Backhoe Loader complete as per City specifications and including Cab AFFIRMATIVE ACTION:		\$2	29, 246.0
ON FILE: XX ATTACHED:			
PROPOSAL OR BID The above invitation for bids and subject to all conditions thereof, the undardgreed offers and agrees, if the conditions to turning any or all of the linear or render such services upon which prices are quoted, in accordance we	Nie Nil Ne e	npletion of	
for or all of the items or completion of services indicated shall be made within IMPORTANT As delivery may be a Seriding factor in the award farmled the information requested above.	30 days fr	om receipt	of order

RUDD EQUIPMENT CORPORATION

RUDD EQUIPMENT CORPORATION

Branch Manage

This Branch Man

The following are the costs for Sections "A" and "B" of this bid.

Section "A": (Per Unit Cost)

Backhoe Loader with Cab:

\$ \$ 29,246.00

Section "B":

Three Year Multiplier:	Monthly	None offered
	Quarterly	"
	Annual	11
Amt. of Buy-out at end of	Term: (\$/%)	11
Five Year Multiplier:	Monthly	None offered
	Quarterly	"
	Annual	13
amt of Purpout at and of	Torm. (¢/%)	11

Section "A"

This Questionnaire must be completed for Section "A" of the Bid, if this form is not completed, your bid may be disqualified. Please respond to the corresponding number on the Specifications to the number on the Questionnaire Form. Please include manufactureres literature.

Make: JCB BACKHOE LOADER Model: 3C1400 Year: 1983
2. 4 cycle, Diesel, 230 cu.in. displacement, 62 SAE Net H.P., replaceable wet sleeve.
3. 4-speed forward and reverse, full synchromesh gearbox. Constant mesh gears on all rational contractions and reverse constant mesh gears on all rational contractions.
4. Front wheel hydrostatic power steering, (1) double acting cylinder, provides emergency manual steering capability in case of power failure.
5. Adjustable custom built seat with swivel mechanism.
6. Fenders, fully enclosed.
7. 12/volts/negative ground with 43 amp alternator & voltage regulator, (1) 12 volt 93 amp-hr. battery. lights as specified.
8. Included
Audio/visual engine/transmission monitoring system, alternator charge, engine oil press
9. air cleaner restriction indicator, coolant temp, torque conv pressure & temperature, ho meter, tachometer, fuel gauge, hydr oil level sight gauge.
10. Front: 11L x 16- 10 ply ribbed tread Rear: 19.5L x 24-12 ply R-4
11. Hydraulically actuated, self-balancing fully enclosed, oil immersed, multi-disc, extern
ly accessible, individually or simultaneously foot actuated.
12. Fully enclosed, meets ROPS standards, front & rear wipers, flat deck, acoustic insolation heater & defroster, dome light, windshield washer, safety glass.
13. Multi-purpose bucket, 1 cu.yd. with (6) teeth, 82" wide, mechanical self-leveling.
Rucket digging force - 9 030 lbs.
14. Heavy duty Werk-Brau 6.3 cu.ft. Struck cap'y, 24" wide, 4-teeth, two lever controls,
centermount with outriggers, automatic swing cushioning, 14'1" digging depth. 15. Supplied as specified.
15. Supplied as specified.
16. Manufacturer standard warranty of twelve (12) months.
17. 16,180 lbs. equipped as stated above.
18. As specified.
Delivery (in days): Approx. 30 days from receipt of an order.
F.O.B.: Delivered, City of Fort Wayne Street Department
Morman Not 30 days

TORM DI	723 5—88		Ĭ		
*1		DEPARTMENT OF PURCHASES	F	age 1	019
	N	umber One Main St., Ft. Wayne, Ind. 46802 INVITATION		1070	
		a subject to the conditions on the reverse hereof, are requested on the following list of	Rei. No.	1070	•
	as shown Indicated		Date _J	anuary :	31, 1983
option of the state of the stat	rplies and mes, etc. t	Ama Aaron M. Gluck DEPARTMENT OF PURCHASES	Date wa	inted _2	/24/83
R	loom 9	040, Number One Hain St., Ft. Wayne, Ind. 46802			
REQUI	RED F	OR DELIVERY TO:	ŀ		
Department or Divi		Street Department	Fund Appropr	iation No)
		1701 S. Lafayette Street			
Address		Fort Wayne, IN 46803 GINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FOR	ר זהי		٠.
Closing			لىكى		
Time of	Bids	Thursday, February 24, 1983 at 10 a.m.			
CEE	SI THE (TAX EXEMPT (Unless otherwise indicated)	No. 10 on r	rerse bersel	for details.
anatity	Unit	Maturials, Supplies, Equipment or Services		Units Price	Total - Americal
			400		
	-	Specifications for the acquisition of Backhoe Loader(s) with Cab(s).	. \$29	,366.00	
	*			٠	•
			•		
				.#	
				. ,	. • • • • • • • •
		en la servició de la companya de la			pressure of
	·		٠.		
	*	APETDMANTUE ACCIONI.			
		AFFIRMATIVE ACTION:			
		ON FILE: XXX ATTACHED:			
				- 1	:
21 72-1		NO YES 5% Performance Bond EX YES			
Bid Bond :		cash discount if paid within days from delivery and acceptance of go	. J	-1-12	
Cerms		PROPOSAL OR BID	ous or con	ibienou o	r services.
In compl	laree with	the above invitation for hids and subject to all conditions thereof, the undersigned offers and agrees, if the furnish any or all of the lisens or render such services upon which prices are quoted, in accordance with the first or render such services upon which prices are quoted, in accordance with the first or render such services upon which prices are quoted, in accordance with the first of the first or render such services upon which prices are quoted, in accordance with the first of the first or render such services upon which prices are quoted.	his hid be so	elictiw beserve	a reasonable
rice set 000	ceits esca	or all of the items or completion of services indicated shall be made within			
	or any	IMPORTANT As delivery may be a deciding factor in the award of turnish the information requested above. Sign Horse W. A.	of as order, I	le taporas	s that hiddens
}		Tri- River Tracto	r	ン	
		2. H. Char	C. COORDANY	R	Pac.
		5400 Industrial	Road	07	
L		do Fort Wayne, Inc			37:19/83

The following are the costs for Sections "A" and "B" of this bid.

Section "A": (Per Unit Cost)

Backhoe Loader with Cab:

\$ \$29.366.00

Section "B":

Three Year Multiplier:

Monthly

<u>\$914.16</u> / .03113

Quarterly

\$2,722.52 / .09271

Annual

\$10,550.91 / .35929

Amt. of Buy-out at end of Term: (\$/%) (0) Zero

Five Year Multiplier:

Monthly

\$591.43

/ :02014

Quarterly

\$1,760.79

/ .05996

Annual

\$6,809.98

/ .23190

Amt. of Buy-out at end of Term: (\$/%) (0) Zero

Section "A"

This Questionnaire must be completed for Section "A" of the Bid, if this form is not completed, your bid may be disqualified. Please respond to the corresponding number on the Specifications to the number on the Questionnaire Form. Please include manufactureres literature.

Mak	: John Deere Model: 310-B Year: 1983
2	4 Cyl. diesel, 219 cu. in., 58 net h.p., Wet sleeve design.
3	Constant Mesh with 8 spds. fwd. 8 spds. rev. No clutch hydraulic reversing.
4	Full Power
5.	Deluxe swivel seat.
6	As requested.
7.	As requested.
8.	As requested
9	Engine temperature guage, Oil pressure and alternator warning lights.
10.	Front: As requested Rear: As requested
11	Self Adjusting, Hydraulically actuated wet disc.
12.	As requested.
13.	Multi-purpose bucket, 7/8 cu. yd. installed, Self leveling.
14.	As requested.
_	As requested
_	Entire unit is warranted by John Deere for 1 year or 1500 hrs. whichever occurs firs Tires and batteries are warranted by the original manufacturer.
	As requested.
18	As requested.
	ivery (in days): 15 to 30 days.
	B.: Fort Wayne Street Department. See attached Municipal LEASE/PURCHASE agreement.
rei	ns: See attached Municipal LEASE/PURCHASE agreement.

	Cootation materials, as shown indicated	DEPARTMENT OF PURCHASES umber one Main St., Ft. Wayne, Ind. 46802 INVITATION subject to the conditions on the reverse bereal, are requested on the following list of supplies, equipment or services, for the department as mentioned, with delivery to destination below. Quotations shall include all charges for delivery, packing, etc. Address your reply as below.	Ref. No.	1070 anuary (of 9
R	oom 9 RED F	Aaron M. Gluck DEPARTMENT OF PURCHASES 40, Number One Main St., Ft. Wayne, Ind. 46802 OR DELIVERY TO:	Date was	inted2.	24/03
or Division Address RETUR Closing	N ORI	Street Department 1701 S. Lafayette Street Fort Wayne, IN 46803 GINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FORTH		iation No	
Time of		Thursday, February 24, 1983 at 10 a.m. THE IS SEENET FROM FIDERAL EXCESS AND ENDIANA STATE SALES TAX THE CITY'S ENDINGUES IN NO. WELL PRICES SHOULD NOT INCLUDE THESE TAXES. So TRANSCOS IS BESTON. TAX EXEMPT (Unless otherwise indicated)	ANA BAIRS No. 10 os r	TAX EXEC	PTION for details.
mailty	Unit	Natariala, Supplies, Zaulymond or Serrices		Unit Price	Total -
		Specifications for the acquisition of Backhoe Loader(s) with Cab(s).			
	•				
	•		•		ω
	:.	AFFIRMATIVE ACTION: ON FILE: XX ATTACHED:	-		
· .				ı	
lid Bond 1		NO YES 5% Performance Bond DX TIS See Introdos Res No. 15 on resee 120 barel. cash discount if paid within days from delivery and acceptance of good	ods or com	ipletion o	services.
the set opp	case estino	PROPOSAL OR BID the above invitation for bids and subject to all conditions thereof, the underlighed offers and agree, if the furnish any or air of the linear or render such services upon which prices are quoted, in accordance without or all of the items or completion of services indicated shall be made within IMPORTANT As delivery may be a deciding factor in the award of furnish the information requested above. Sign Meres	_days in	m receip	t of order ?
.) .		MacDonald Machine	of Company	- Presid	ent
		Address -3911-Limestone Go Fort Wayne, I			2/24/83

The following are the costs for Sections "A" and "B" of this bid.

Section "A": (Per Unit Cost)

Backhoe Loader with Cab:

\$ 29.900.00

Section "B":

Three Year Multiplier:	Monthly	\$ 930.72
	Quarterly	2,771.87
	Annual _	10,742.77
Amt. of Buy-out at end of To	erm: (\$/%)	1.00
Five Year Multiplier:	Monthly	602.24
	Quarterly	1,792.71
	Annual	6,933.92
Amt. of Buy-out at end of To	erm: (\$/%)	1.00

Note: The above payments are computed on the basis of a fixed interest rate of 8% A.P.R., one advance payment would be required at or near the time of delivery.

The enclosed sample agreement contains a nonappropriation clause which is item (9) on the first page.

Section "A"

This Questionnaire must be completed for Section "A" of the Bid, if this form is not completed, your bid may be disqualified. Please respond to the corresponding number on the Specifications to the number on the Questionnaire Form. Please include manufactureres literature.

Make	: Case Model: 580-D	Year: 1983
2	Engine - Case G207D Diesel	
3	Transmission - 4-Speed with power shuttle and torque converte	r
4	Power steering with (2) steering cylinders	
5	Deluxe - 4-Way adjustable	
6	Rear Fenders Included	
7	12 Volt electrical system - 42 amp alt. and lights	
8	Back up alarm included	
9	Instruments as specified	
10. F	ront: 112 x 16, 10 PR, F-3 Rear: 17.5LX24, 8PR-	·R-4
11	Self adjusting hydraulic drum disc brakes	
12	ROPS fully enclosed with heater and defroster, lights as requ	ested
13	82" - 4 in 1 1-cubic yard loader bucket	
14	Extendahoe 14 ft. to 18 ft. with 24 in. backhoe bucket	
15	Operators and service manuals as requested	
16	Warranty - 12 months on machine and 24 months on engine	
17	Weight - Approx 13,700 lbs.	
18	Service and Sales, 3911 Limestone Drive, Fort Wayne, Indiana	
Deli	very (in days): 45 days	
F.O.	B.: Fort Wayne, Indiana	
Term	s: Net 30 days or as shown with lease terms	



BILL	NO	S-83-06-02	
חודום	140 -		

	REPORT OF	THE CO	MMITTEE	ON	FINANCE		
WE, YOUR COMMITTEE	ON	FINANC	E	TO	WHOM WAS	REFERRED	AN
ORDINANCE approv	ving Civil	City P	ırchase	Order	Numbers	A-26183 an	nd
A-26370 by	the City o	of Fort	Wayne b	by and	through	its Stree	t
Department	and the De	epartme	nt of Pu	ırchas	ing with	Allen Cou	nty
Tractor Sal	Les						
			7-5-4				
			1/2 -4				
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HAVE HAD SAID ORDI	NANCE INDE	D CONST	DED ATTO	N 7 N/6	DEG TEATT	E TO DEDOD	
BACK TO THE COMMON			1.		Po	PASS.	•
MARK E. GiaQUINTA,	, CHAIRMAN		Dark .	Gl	tunk .		
JAMES S. STIER, VI	ICE CHAIRM	AN		June	Ithu		
JANET G. BRADBURY			0	anet	J.B.	appure	1
SAMUEL J. TALARICO)		Sa	mug	11.7	alarice	
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DONALD J. SCHMIDT			-1	DOW	m	To the second of the	

Conturred in 6-28-83 f. Lennedy.

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance 1-13-06-02
DEPARTMENT REQUESTING ORDINANCE Purchasing
SYNOPSIS OF ORDINANCE An ordinance approving the awarding of the bid with
respect to the purchase of two back hoes for the Street Department of the
City of Fort Wayne, Indiana.
"prior approval" given on May 17. 1983 and May 31, 1983
EFFECT OF PASSAGE The purchase of said back hoes will provide the Street
Department with needed equipment.
EFFECT OF NON-PASSAGE Street Department will not be able to purchase needed equipment.
MONEY INVOLVED (Direct Costs, Expenditures, Savings) Allen County Tractor Sales - \$28,929.00 each (Total - \$57,858.00)
ASSIGNED TO COMMITTEE (President)